

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 221195AL	Invoice Date 12-01-21
	ARDept/BPRO	Due Date 01-30-22
	SH:CCLE	Tax ID 95-6000927
		Revenue Source 9317
	Amount Due \$2,214.82	Amount Enclosed

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
10-01-21	10-31-21	75766	Carson Station-Contract Cities	508690	221195AL	12-01-21
Invoice Charges						
Ref Line No.	Service Code	Service	Description	Liab	Actual Service Units	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR OCTOBER 2021.			\$1,995.33
2			11% LIABILITY INSURANCE			\$219.49
Subtotal						\$2,214.82

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 01-30-22	\$2,214.82

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON
HELICOPTER BILLING
10/01/21-10/31/21**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
10/01/21-10/31/21	1.1	\$1,813.94	\$1,995.33	\$219.49	\$2,214.82

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 11/15/21

75766/CARSON STATION
9317/337/C015

We don't accept third-party checks.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: November 15, 2021

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: JOYCE C. DELA MERCED, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR OCTOBER 2021 - CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	1.10	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

***Independent Cities**

**ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: November 15, 2021

FILE NO: N/A

OFFICE CORRESPONDENCE

FROM: DEAN DOCUYANAN, SERGEANT
CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – OCTOBER 2021

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
10/04/21	1R	17403 Prondall Court	923	0.08
10/04/21	1R	21818 S. Figueroa St.	273.5	0.08
10/03/21	2	Dignity Sports Center	415	0.30
10/10/21	1R	23000 Alameda St.	503	0.23
10/06/21	1R	Broadway/Manchester	415	0.07
10/07/21	1R	21217 Foxwell	415FT	0.23
10/27/21	1R	1502 E. Carson St.	P502	0.03
10/28/21	2	Carson St/Avalon Bl	503	0.08

Total: 1.10

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

REC.

NOV 15 2021

Contract Law Enforcement Bureau

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0161 / CARSON									
10/21/21	Air 21	158	1R	18:31	3	DEL AMO BL/SANTA FE AVE	245JO		0.05
10/21/21	Air 21	160	1R	18:41	8	20 CAMEL BACK N	211JO		0.13
10/22/21	Air 24		1R	22:40	6	22209 VERMONT	415FT		0.10
10/22/21	Air 8		1R	15:51	0	DEL AMO BL/LEAPWOOD AV,CAR	503		0.00
10/4/21	Air 21		1R	23:48	5	17403 PRODELL CRT	923'S		0.08
10/4/21	Air 21		1R	23:55	5	21818 S FIGUEROA	273.5		0.08
10/4/21	Air 8	53	2	09:15		22707 W. WILMINGTON	211S		
10/3/21	Air 21		2	19:27	18	DIGNITY SPORTS CENTER	415		0.30
10/13/21	Air 8		2	15:14	6	223RD ST/MONETA AV,CAR	215		0.10
10/10/21	Air 8		1R	15:45	14	23000 ALAMEDA ST	503		0.23
10/10/21	Air 24	144	2	21:35	4	19327 GALWAY ST	459N		0.07
10/9/21	Air 21	156	2	23:07	5	19439 S. CRAIGJON AVE	459N		0.08
10/27/21	Air 24		2	01:00	45	MILTON/BUDLONG	417		0.75
10/6/21	Air 21		1R	18:00	4	BROADWAY/MANCHES TER	415		0.07
10/7/21	Air 29	151	1R	19:16	14	21217 Foxwell, CAS	415FT		0.23
10/9/21	Air 21	104	2	17:09	0	ALAMEDA ST/SEPULVEDA BL	503		0.00
10/9/21	Air 24		2	20:24	25	21010 FIGUEROA	245JO		0.42
10/27/21	Air 21		2	22:29	147	MILTON/ BUDLONG	417		2.45
10/27/21	Air 24		2	22:11	30	MILTON/BUDLONG	417		0.50
10/27/21	Air 22	216	1R	20:26	2	1502 E. CARSON ST	P502		0.03
10/28/21	Air 7		2	13:35	5	CARSON ST/AVALON BL	503		0.08
10/29/21	Air 8		1R	16:41	19	CARSON ST/FIGUEROA ST,CAR	245		0.32
10/16/21	Air 21	112	1R	17:46	1	19608 S. GALWAY AVE	920		0.02
10/18/21	Air 8	131	2	15:30	9	21160 S. ALAMEDA ST	459N		0.15
10/24/21	Air 8	93	2	14:46	7	ALAMEDA/SEPULVEDA	503JO		0.12
Total:									6.37